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OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem. Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1983-84 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1983-84 property tax and offsets to that levy.

Column 2 - Receipts from taxes owed but not collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc., including interfund transfers, sales of bonds, and sales of assets.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, ECIA Chapter I, school nutrition, education of the handicapped, CETA etc.

Column 9 - Cash on hand at the beginning of the fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

2011D
5/85

SUMMARY OF 1983-84 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
BAKER											
Baker 5J	$2,326,167	$201,563	$898,520	$190,426	$2,437,340	$64,524	$44,756	$388,103	$2,793,166	$9,344,565	$3,114,118
Huntington 16J	364,052	27,562	49,391	13,645	198,935	4,367	3,176	25,208	111,305	797,641	159,209
Burnt River 30J	334,870	24,209	113,514	8,599	255,532	1,140	1,550	30,244	112,037	881,695	121,131
Pine-Eagle 61	1,224,067	82,621	193,711	34,393	421,623	11,610	4,438	88,363	427,322	2,488,148	511,015
County Total	$4,249,156	$335,955	$1,255,136	$247,063	$3,313,430	$81,641	$53,920	$531,918	$3,443,830	$13,512,049	$3,905,473
BENTON											
Alsea 7J	$574,698	$35,802	$65,115	$8,599	$168,684	$5,826	$2,495	$31,395	$169,600	$1,062,214	$241,805
Philomath 17J	2,530,374	209,983	315,009	54,252	1,288,988	37,446	378,782	125,779	542,541	5,483,154	529,917
Bellfountain 23	112,758	7,827	7,549	1,451	39,168	2,270	1,017	6,416	17,232	195,688	28,033
Irish Bend 24	47,958	6,133	2,215	1,222	36,908	1,216	545	4,679	15,113	115,989	19,251
Monroe 25J	204,268	43,180	32,560	9,480	299,510	6,219	0	29,724	122,415	747,356	137,443
Alpine 26	134,756	12,376	23,396	1,664	126,358	2,685	0	15,610	76,915	393,760	70,418
Corvallis 509J	16,582,464	1,695,140	4,046,980	284,290	4,849,907	190,855	591,626	699,752	934,859	29,875,873	2,043,072
Monroe UH1J	505,232	52,634	121,319	6,059	159,139	5,203	7,042	13,469	201,458	1,071,555	254,620
County Total	$20,692,508	$2,063,075	$4,614,143	$367,017	$6,968,662	$251,720	$981,507	$926,824	$2,080,133	$38,945,589	$3,324,559
CLACKAMAS											
West Linn 3J	$9,567,167	$1,003,256	$1,540,149	$87,661	$2,706,805	$105,475	$112,422	$242,545	$1,418,223	$16,783,703	$1,823,004
Lake Oswego 7J	14,078,595	1,371,649	2,321,048	137,996	3,918,925	166,647	306,390	359,727	123,784	22,784,761	632,262
N. Clackamas 12	24,909,392	2,833,473	3,070,734	288,201	9,518,268	345,689	255,575	1,009,346	2,039,196	44,269,874	1,056,488
Welches 13	751,323	88,489	98,255	7,391	233,067	8,865	6,841	31,471	371,609	1,597,311	396,679
Dickie Prairie 25	155,554	7,894	32,519	1,646	56,541	2,562	0	11,881	82,248	350,845	57,840
Damascus-Union 26	821,123	110,845	221,009	19,155	1,281,778	22,977	20,475	68,458	279,515	2,845,335	313,438
Carus 29	680,378	72,523	289,187	11,354	904,082	13,619	7,295	24,693	567,584	2,570,715	481,189
Clarkes 32	266,966	45,742	89,036	5,649	310,976	6,775	4,122	14,953	102,232	846,451	147,700
Molalla 35	1,571,406	175,460	199,951	24,588	1,167,982	29,493	23,776	63,927	443,110	3,699,693	501,314
Boring 44	859,352	93,435	129,857	11,514	556,225	13,811	8,787	54,651	89,343	1,816,975	108,303
Bull Run 45	166,620	18,839	51,682	2,722	144,912	3,265	2,115	12,149	114,026	516,330	148,231
Sandy 46	1,940,977	244,048	402,005	36,296	1,966,126	43,536	27,138	170,893	842,910	5,673,929	808,346
Colton 53	1,455,075	98,107	349,305	22,037	1,148,242	26,433	15,645	87,481	995,331	4,197,656	1,151,804
Oregon City 62	12,956,817	1,378,543	2,001,931	164,452	8,441,928	197,255	200,481	668,067	769,553	26,779,027	1,710,706
Butte Creek 67J	254,244	30,968	60,454	4,843	363,322	8,876	4,449	23,166	35,848	786,170	24,732

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
CLACKAMAS (cont'd.)											
Schuebel 80	$136,978	$16,907	$55,426	$2,164	$144,813	$2,595	$0	$4,352	$52,760	$415,995	$69,218
Mulino 84	493,333	55,810	169,116	7,163	453,426	8,592	11,549	52,721	113,411	1,365,121	83,967
Canby 86	2,953,438	353,851	774,435	46,933	2,251,715	56,294	33,011	178,674	1,184,134	7,832,485	1,513,506
Maple Grove 87	61,295	89	22,965	809	30,868	970	0	1,593	115,745	234,334	91,555
Ninety-One 91	481,714	63,447	127,826	10,853	694,152	13,018	12,541	82,464	909,184	2,395,199	1,036,536
Rural Dell 92	254,094	23,731	48,813	3,382	149,068	4,057	1,897	16,006	51,943	552,991	110,172
Cottrell 107	252,758	30,329	83,517	4,464	286,905	5,354	3,824	12,076	132,259	811,486	144,262
Estacada 108	3,952,401	407,380	781,609	55,793	2,829,116	66,922	87,868	270,600	1,259,306	9,710,995	732,253
Gladstone 115	3,028,662	327,053	926,755	47,331	2,671,224	56,773	105,062	240,001	961,622	8,364,483	1,378,347
Redland 116	923,365	113,818	222,064	16,854	861,016	20,217	12,809	55,517	733,267	2,958,927	678,996
Canby UH1	2,592,208	301,400	974,949	29,280	1,382,765	35,121	24,416	74,731	1,021,615	6,436,485	1,270,985
Sandy UH2	2,488,893	307,703	536,225	27,891	916,300	33,454	11,349	81,633	606,775	5,010,223	400,973
Molalla UH4	2,530,629	208,438	478,630	23,427	926,481	28,099	59,066	71,922	314,442	4,641,134	604,657
County Total	$90,584,757	$9,783,227	$16,059,452	$1,101,849	$46,317,028	$1,326,744	$1,358,903	$3,985,698	$15,730,975	$186,248,633	$17,477,463
CLATSOP											
Astoria 1	$2,021,047	$256,285	$1,035,434	$17,149	$1,502,929	$45,119	$691,649	$208,484	$1,148,131	$6,926,227	$1,012,275
Lewis & Clark 5	757,324	60,481	143,518	121,626	505,348	14,838	61,940	34,603	606,301	2,305,979	650,163
Jewell 8	308,221	8,521	548,278	16,513	137,644	4,059	513,352	11,249	5,339,340	6,887,177	5,468,766
Seaside 10	3,858,918	364,656	1,482,623	21,149	1,108,046	50,084	4,900	182,277	1,062,740	8,135,393	1,424,862
Olney 11	194,161	3,156	174,873	35,246	84,753	3,324	1,127	8,063	887,539	1,392,242	914,854
Warrenton-Hammond 30	1,316,347	145,570	582,143	8,466	811,487	25,463	134,084	96,224	1,050,714	4,170,498	1,153,958
County Total	$8,456,018	$838,669	$3,966,869	$220,149	$4,150,207	$142,887	$1,407,052	$540,900	$10,094,765	$29,817,516	$10,624,878
COLUMBIA											
Scappoose 1J	$2,493,448	$230,248	$582,762	$15,619	$2,299,148	$49,415	$32,115	$168,024	$1,565,916	$7,436,695	$1,406,832
Clatskanie 5J	5,197,581	408,818	1,113,297	250,260	1,430,272	51,517	1,542,462	183,596	4,847,934	15,025,737	5,811,356
Rainier 13J	3,877,559	218,612	1,764,511	14,340	1,270,060	44,333	25,094	161,175	2,800,720	10,176,404	2,781,857
Vernonia 47J	1,443,966	67,384	147,440	5,809	507,309	18,294	16,085	88,155	332,263	2,626,705	242,856
St. Helens 502	5,231,811	512,277	1,608,253	21,320	1,846,918	65,911	64,393	259,872	3,632,864	13,243,619	2,925,287
County Total	$18,244,365	$1,437,339	$5,216,263	$307,348	$7,353,707	$229,470	$1,680,149	$860,822	$13,179,697	$48,509,160	$13,168,188

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
COOS											
Coquille 8	$2,224,810	$251,121	$479,107	$46,304	$1,993,063	$66,571	$22,967	$243,149	$1,132,479	$6,459,571	$1,273,514
Coos Bay 9	7,957,019	1,008,427	1,383,953	138,287	4,858,678	198,264	222,246	774,970	1,151,701	17,693,545	1,721,227
North Bend 13	5,753,825	743,086	980,849	95,735	3,963,126	137,213	64,105	441,609	626,514	12,806,062	1,317,443
Powers 31	363,374	30,368	39,675	4,412	192,266	6,281	16,872	25,595	155,452	834,295	199,748
Myrtle Point 41	2,217,939	165,426	323,476	34,146	1,083,166	48,915	11,292	519,126	297,155	4,700,641	621,309
Bandon 54	1,655,782	219,316	215,602	26,053	720,364	37,341	78,295	125,452	543,173	3,621,378	468,651
County Total	$20,172,749	$2,417,744	$3,422,662	$344,937	$12,810,663	$494,585	$415,777	$2,129,901	$3,906,474	$46,115,492	$5,601,892
CROOK											
County Unit	$3,591,981	$607,421	$633,213	$308,824	$2,489,700	$66,966	$99,870	$276,964	$164,899	$8,239,838	$453,350
CURRY											
Port Orford-Langlois 2J	$1,258,551	$130,347	$152,689	$92,454	$401,355	$12,363	$1,340	$84,259	$242,890	$2,376,248	$308,190
Gold Beach 3	756,001	89,121	289,358	102,549	343,170	14,378	0	54,468	464,075	2,113,120	376,457
Agness 4	34,462	408	1,422	2,233	9,453	317	0	3,786	13,419	65,500	10,860
Ophir 12	148,601	23,394	14,028	10,443	42,412	1,438	0	14,631	89,463	344,410	97,770
Pistol River 16	6,640	3,361	48,378	15,660	26,698	773	0	0	163,727	265,237	141,700
Brookings-Harbor 17	1,174,037	328,684	316,975	293,570	936,561	40,457	0	195,349	762,226	4,047,859	76,413
Upper Chetco 23	116,208	7,309	10,072	24,318	52,040	1,404	0	5,499	81,888	298,738	93,443
Gold Beach UH1	849,331	112,390	80,831	62,790	215,275	8,267	6,600	29,020	196,231	1,560,735	225,126
County Total	$4,343,831	$695,014	$913,753	$604,017	$2,026,964	$79,397	$7,940	$387,012	$2,013,919	$11,071,847	$1,329,959
DESCHUTES											
Bend 1	$16,602,298	$2,903,590	$2,185,680	$900,472	$5,363,561	$121,539	$320,213	$851,542	$5,310,285	$34,559,180	$4,566,470
Redmond 2J	5,666,751	891,989	1,339,614	251,390	3,667,521	98,701	120,514	459,749	953,584	13,449,813	1,137,491
Sisters 6	1,532,975	255,894	264,114	70,716	508,779	17,095	3,660	42,376	743,234	3,438,844	951,865
Brothers 15	47,952	6,551	3,745	1,141	23,332	514	0	0	20,456	103,691	51,450
County Total	$23,849,977	$4,058,024	$3,793,153	$1,223,719	$9,563,193	$237,849	$444,387	$1,353,667	$7,027,559	$51,551,528	$6,707,276

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
DOUGLAS											
Oakland 1	$1,594,646	$69,320	$175,495	$104,698	$462,143	$17,056	$14,113	$107,963	$249,202	$2,794,636	$237,978
Roseburg 4	9,695,935	909,686	2,661,223	1,117,610	5,416,777	182,067	275,935	954,207	1,243,383	22,456,823	2,687,280
Glide 12	2,701,860	192,476	291,303	173,061	763,793	28,193	22,330	83,432	994,891	5,251,339	1,116,144
Days Creek 15	650,787	49,396	114,888	44,873	224,408	7,310	3,761	54,057	315,725	1,465,205	404,475
S. Umpqua 19	2,219,253	204,214	518,788	394,129	2,802,240	64,207	45,506	310,683	945,630	7,504,650	1,397,891
Camas Valley 21J	511,477	21,148	96,699	33,083	141,607	5,378	6,134	69,539	237,614	1,122,679	240,915
N. Douglas 22	1,129,904	87,508	268,890	110,413	563,794	17,987	11,014	83,613	547,780	2,820,903	547,347
Yoncalla 32	644,592	67,915	281,918	85,539	520,149	13,935	15,483	70,039	1,036,612	2,736,182	752,930
Elkton 34	591,438	26,115	94,004	40,539	203,280	6,604	1,200	49,008	283,150	1,295,338	331,151
Umpqua 45	208,051	11,708	32,001	38,523	98,984	3,267	0	0	132,221	524,755	179,934
Riddle 70	1,258,846	104,808	129,334	93,962	398,684	15,307	10,265	44,792	660,064	2,716,062	863,739
Glendale 77	969,522	68,671	333,297	99,322	413,895	16,180	11,732	47,897	485,868	2,446,384	677,518
Reedsport 105	2,719,196	234,115	346,262	237,110	924,392	38,627	24,400	112,174	887,587	5,523,863	784,346
Winston-Dillard 116	4,093,500	273,581	434,094	328,476	1,280,955	53,511	33,684	279,929	1,387,980	8,165,710	1,773,591
Ash Valley 125	75,967	944	12,895	6,443	35,707	1,050	0	2,666	70,569	206,241	90,397
Sutherlin 130	1,703,439	189,444	454,557	221,516	1,184,063	36,087	20,649	195,697	621,018	4,626,470	573,600
County Total	$30,768,413	$2,511,049	$6,245,648	$3,129,297	$15,434,871	$506,766	$496,206	$2,465,696	$10,099,294	$71,657,240	$12,659,236
GILLIAM											
Arlington 3	$585,484	$45,246	$78,501	$1,865	$141,381	$3,862	$1,500	$8,198	$299,611	$1,165,648	$382,919
Olex 11	69,542	5,761	8,277	1,543	26,755	449	0	442	49,959	162,728	53,434
Condon 25J	756,860	44,106	106,099	18,638	190,391	5,419	4,283	19,201	300,101	1,445,098	309,965
County Total	$1,411,886	$95,113	$192,877	$22,046	$358,527	$9,730	$5,783	$27,841	$649,671	$2,773,474	$746,318
GRANT											
John Day 3	$499,625	$18,141	$837,630	$338,898	$828,960	$21,411	$5,166	$68,508	$358,952	$2,977,291	$586,345
Prairie City 4	213,819	17,369	281,904	111,256	276,825	7,189	2,985	148,852	149,512	1,209,711	227,473
Mt. Vernon 6	49,008	4,667	165,113	80,169	264,613	5,000	0	87,936	161,502	818,008	145,951
Monument 8	30,098	4,020	93,547	43,594	197,369	2,770	2,399	51,196	78,156	503,149	98,209
Dayville 16J	35,116	2,938	94,127	34,056	189,097	2,105	0	41,515	219,892	618,846	198,060
Long Creek 17	31,498	3,241	134,243	55,021	222,299	3,443	1,500	84,328	181,810	717,383	205,851
County Total	$859,164	$50,376	$1,606,564	$662,994	$1,979,163	$41,918	$12,050	$482,335	$1,149,824	$6,844,388	$1,461,889

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HARNEY											
Burns 1	$308,854	$32,346	$1,021,524	$107,532	$654,270	$15,628	$14,368	$87,660	$109,795	$2,351,977	$211,759
Crane 4	34,755	5,244	150,144	14,236	66,895	2,065	0	1,802	118,001	393,142	126,342
Pine Creek 5	2,554	285	14,097	2,393	23,949	346	0	0	10,418	54,042	9,568
Diamond 7	0	0	10,926	2,052	24,809	335	0	3,212	8,008	49,342	12,732
Suntex 10	0	460	23,283	1,164	12,046	239	0	0	10,406	47,598	9,816
Drewsey 13	3,706	612	43,785	3,838	16,772	539	0	0	9,089	78,341	11,596
Frenchglen 16	0	0	8,907	1,515	11,045	228	0	9,647	43,021	74,363	36,708
Lawen 18	0	0	26,278	1,857	11,115	283	0	761	45,483	85,777	53,227
Double O 28	0	0	2,333	981	25,157	144	0	5,757	18,145	52,517	25,242
Andrews 29	0	0	15,902	2,495	32,994	369	0	0	11,949	63,709	10,532
Hines 30	82,758	12,070	434,458	56,174	332,081	8,042	989	29,264	173,377	1,129,213	211,191
Sodhouse 32	0	0	14,552	1,548	14,879	222	0	10,328	19,594	61,123	10,893
Fields-Trout Creek 33	0	0	24,208	3,808	47,243	612	0	0	40,689	116,560	50,940
Crane UH1J	64,908	9,472	535,644	18,215	170,878	2,723	1,444	25,064	296,708	1,125,056	303,403
Burns UH2	207,078	12,504	1,046,234	69,383	366,512	9,920	8,167	32,206	578,502	2,330,506	539,571
County Total	$704,613	$72,993	$3,372,275	$287,191	$1,810,645	$41,695	$24,968	$205,701	$1,493,185	$8,013,266	$1,623,520
HOOD RIVER											
Hood River 1	$5,792,147	$461,574	$948,928	$411,233	$2,783,883	$80,110	$63,674	$559,474	$960,855	$12,061,878	$1,241,223
JACKSON											
Phoenix 4	$3,133,907	$460,097	$1,431,559	$63,618	$1,828,232	$57,674	$18,396	$305,867	$2,217,318	$9,516,668	$871,338
Ashland 5	5,742,457	632,341	898,681	89,809	2,603,930	81,418	67,994	349,208	646,702	11,112,540	820,879
Central Point 6	5,322,049	647,481	989,060	129,078	6,118,468	117,017	47,718	566,101	2,090,281	16,027,253	2,631,766
Eagle Point 9	4,851,041	481,059	1,224,251	99,444	4,173,623	90,153	36,965	331,432	588,523	11,876,491	1,361,170
Rogue River 35	1,907,138	252,542	303,441	40,712	1,158,025	18,494	0	130,885	381,850	4,193,087	382,570
Applegate 40	340,534	43,094	66,228	6,652	272,238	6,032	1,597	15,716	442,431	1,194,522	489,586
Prospect 59	430,526	46,176	76,026	7,214	325,301	6,540	0	44,767	207,134	1,143,684	220,895
Butte Falls 91	633,149	30,693	99,973	14,461	207,147	1,399	0	23,475	537,596	1,547,893	572,619
Pinehurst 94	93,554	4,927	11,993	502	29,650	455	0	597	50,614	192,292	44,540
Medford 549	16,680,032	2,032,018	2,394,761	299,553	8,379,808	271,565	32,534	1,061,605	9,341,635	40,493,511	7,840,163
County Total	$39,134,387	$4,630,428	$7,495,973	$751,043	$25,096,422	$650,747	$205,204	$2,829,653	$16,504,084	$97,297,941	$15,235,526

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
JEFFERSON											
Culver 4	$901,168	$119,447	$131,862	$17,700	$233,953	$8,335	$5,825	$67,665	$382,253	$1,868,208	$457,920
Ashwood 8	42,803	5,759	2,524	998	28,750	359	0	0	9,587	90,780	15,577
Black Butte 41	54,940	8,401	10,945	1,252	28,360	589	0	722	64,651	169,860	59,099
Madras 509J	2,701,842	304,249	556,361	144,070	3,292,284	64,451	31,819	2,014,446	1,424,039	10,533,561	1,979,834
County Total	$3,700,753	$437,856	$701,692	$164,020	$3,583,347	$73,734	$37,644	$2,082,833	$1,880,530	$12,662,409	$2,512,430
JOSEPHINE											
Grants Pass 7	$7,993,820	$707,927	$917,889	$149,786	$3,015,221	$112,939	$98,696	$755,741	$960,311	$14,712,330	$2,112,563
Josephine CU	9,824,789	1,180,032	1,811,544	249,978	7,520,645	189,202	226,152	1,041,446	2,831,576	24,875,364	3,536,617
County Total	$17,818,609	$1,887,959	$2,729,433	$399,764	$10,535,866	$302,141	$324,848	$1,797,187	$3,791,887	$39,587,694	$5,649,180
KLAMATH											
Klamath Falls 1	$2,742,383	$213,750	$621,032	$392,970	$1,968,170	$59,469	$56,005	$440,449	$2,482,999	$8,977,227	$3,532,549
Klamath CU	8,949,529	839,231	1,706,810	1,355,306	6,547,517	205,034	477,919	1,211,608	1,538,279	22,831,233	1,693,098
Klamath UH2	2,728,361	302,661	475,476	368,865	1,771,711	55,835	12,900	208,096	1,134,951	7,058,856	1,422,732
County Total	$14,420,273	$1,355,642	$2,803,318	$2,117,141	$10,287,398	$320,338	$546,824	$1,860,153	$5,156,229	$38,867,316	$6,648,379
LAKE											
Union 5	$151,873	$9,061	$53,873	$71,869	$98,428	$2,593	$0	$2,985	$149,191	$539,873	$255,369
Lakeview 7	1,211,509	137,651	678,767	681,636	790,602	26,791	10,753	121,251	469,645	4,128,605	769,779
Paisley 11	464,810	8,635	242,084	110,390	129,299	3,942	1,486	6,146	474,732	1,441,524	480,567
North Lake 14	371,260	20,667	174,122	205,850	255,093	7,363	0	2,491	749,738	1,786,584	923,664
Plush 18	10,000	1,088	6,330	6,878	21,814	245	0	11,618	54,724	112,697	57,987
Adel 21	24,187	2,541	30,052	18,873	35,298	674	0	184	118,381	230,190	102,206
County Total	$2,233,639	$179,643	$1,185,228	$1,095,496	$1,330,534	$41,608	$12,239	$144,675	$2,016,411	$8,239,473	$2,589,572

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LANE											
Pleasant Hill 1	$2,700,853	$410,414	$345,342	$121,725	$1,781,471	$41,299	$34,152	$94,928	$797,637	$6,327,821	$892,083
Eugene 4J	41,062,089	5,645,257	5,096,674	1,567,389	11,577,187	531,782	1,132,271	2,090,743	1,085,499	69,788,891	4,949,381
Springfield 19	16,689,734	2,369,192	2,900,879	831,022	8,209,287	281,948	296,788	1,423,257	6,655,223	39,657,330	8,109,899
Fern Ridge 28J	3,016,822	380,700	702,075	162,269	2,218,662	55,054	33,371	240,534	1,314,742	8,124,229	1,425,915
Mapleton 32	845,776	94,433	131,922	38,736	359,558	13,142	3,791	90,923	272,998	1,851,279	284,262
Creswell 40	2,018,625	281,895	309,332	92,350	1,239,777	31,536	28,113	148,281	659,661	4,809,570	640,016
S. Lane 45J	5,557,268	750,791	1,020,486	265,884	2,635,979	90,149	72,130	758,553	1,013,463	12,164,703	1,234,047
Bethel 52	8,233,936	1,230,724	825,800	313,270	2,479,147	106,286	140,424	532,668	864,425	14,726,680	1,578,420
Crow-Applegate-Lorane 66	1,522,538	155,150	171,731	38,115	341,170	12,931	8,782	60,163	900,938	3,211,518	1,003,031
McKenzie 68	1,409,529	79,219	215,227	37,660	333,649	12,777	14,954	119,238	144,703	2,366,956	241,430
Junction City 69	3,303,312	500,029	370,224	156,185	1,862,991	52,990	63,594	219,580	580,685	7,109,590	953,875
Lowell 71	1,124,361	120,302	116,975	40,998	458,403	13,910	6,743	52,562	492,341	2,426,595	476,571
Oakridge 76	2,167,102	202,760	280,166	81,561	636,783	27,672	10,938	162,333	689,099	4,258,414	992,699
Marcola 79J	851,938	53,994	286,186	33,320	279,569	11,305	3,828	49,461	188,453	1,758,054	156,975
Blachly 90	513,678	41,675	356,097	14,300	232,810	4,852	1,414	53,038	405,455	1,623,319	699,082
Siuslaw 97J	2,920,114	461,996	404,796	126,656	995,364	42,970	22,354	110,342	1,767,083	6,851,675	2,204,596
County Total	$93,937,675	$12,778,531	$13,533,912	$3,921,440	$35,641,807	$1,330,603	$1,873,647	$6,206,604	$17,832,405	$187,056,624	$25,842,282
LINCOLN											
County Unit	$13,035,322	$2,012,747	$1,457,532	$782,559	$3,645,828	$157,407	$734,521	$877,057	$2,010,300	$24,713,273	$3,635,505
LINN											
Griggs 4	$52,905	$8,124	$742	$2,230	$21,284	$325	$0	$2,396	$6,990	$94,996	$5,595
Greater Albany 8J	13,706,821	1,813,383	1,984,935	582,903	7,763,806	226,966	373,478	1,024,622	2,749,371	30,226,285	3,413,267
Sodaville 13	115,188	10,447	6,677	5,968	76,968	2,051	0	9,205	14,579	241,083	44,477
Lebanon 16	2,098,979	331,145	533,296	132,160	2,393,094	45,411	45,259	310,198	469,946	6,359,488	699,627
Mari-Linn 29J	284,922	29,015	82,678	17,991	161,936	6,629	421	37,426	195,250	816,268	236,357
Sandridge 30	84,602	12,851	13,240	2,635	28,698	905	0	0	116,282	259,213	77,055
Hamilton Creek 33	217,957	23,521	41,020	18,880	298,043	6,487	5,362	22,890	81,097	715,257	80,922

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
LINN (cont'd.)											
Harrisburg 42J	$520,204	$70,973	$99,567	$29,962	$414,085	$10,319	$0	$33,852	$309,508	$1,488,470	$350,982
Harris 46	74,149	8,439	2,309	2,491	23,258	396	0	0	12,823	123,865	31,867
Sweet Home 55	5,619,238	303,887	494,830	221,385	1,871,112	76,070	99,570	401,220	408,549	9,495,861	378,138
Wyatt 63J	99,037	15,834	2,805	5,238	64,211	1,794	0	396	18,981	208,296	22,677
Lacomb 73	387,212	40,803	117,651	20,905	346,933	7,183	4,117	27,268	509,624	1,461,696	683,333
Denny 78	1,205	4,499	1,674	1,601	19,573	551	0	0	17,473	46,576	18,787
Gore 81	90,104	17,685	10,972	4,457	49,494	1,531	0	3,877	138,153	316,273	81,745
Crowfoot 89	882,813	144,573	106,376	51,404	899,686	17,663	17,146	55,072	529,910	2,704,643	610,646
Scio 95	932,153	133,252	170,466	54,084	855,347	18,584	8,729	85,124	404,509	2,662,248	415,531
Tennessee 102	101,275	18,031	15,557	9,586	160,947	3,294	897	10,449	83,548	403,584	73,412
Lourdes 124	39,161	4,602	21,324	2,529	17,610	869	67	156	21,512	107,830	6,668
Mill City-Gates 129J	1,130,535	68,533	315,637	38,315	419,094	17,719	165,823	66,506	1,541,643	3,763,805	1,480,630
Central Linn 552	2,350,310	380,477	269,017	71,337	637,296	24,512	26,502	105,598	425,209	4,290,258	545,393
Lebanon UH1	2,299,433	339,440	303,713	120,380	1,931,152	41,364	16,758	168,526	243,117	5,463,883	240,436
Harrisburg UH5J	720,496	103,194	81,885	17,438	213,540	6,013	3,494	37,117	190,710	1,373,887	317,387
County Total	$31,808,699	$3,882,708	$4,676,371	$1,413,879	$18,667,167	$516,636	$767,623	$2,401,898	$8,488,784	$72,623,765	$9,814,932
MALHEUR											
Brogan 1	$24,602	$2,858	$1,297	$263	$12,703	$492	$0	$2,973	$5,125	$50,313	$9,430
Jordan Valley 3	93,827	12,022	48,244	1,629	105,856	3,046	0	7,843	199,860	472,327	180,242
Ontario 8	3,230,245	364,202	597,845	38,444	2,780,452	72,253	23,220	1,013,820	378,851	8,499,332	627,594
Juntura 12	44,764	7,435	18,986	394	30,755	711	0	1,869	83,683	188,597	86,258
Vale 15	538,228	67,662	176,565	8,358	733,858	15,805	27	159,019	434,014	2,133,536	427,684
Nyssa 26	1,127,553	126,992	520,079	16,884	1,596,838	30,672	8,800	598,769	703,274	4,729,861	847,110
Annex 29	179,205	20,802	28,229	1,663	111,411	3,397	68	25,886	62,179	432,840	72,206
Willowcreek 42	99,419	12,080	31,554	1,298	75,486	2,452	0	24,229	41,786	288,304	50,825
McDermitt 51	25,252	2,524	2,154	226	18,184	478	0	0	11,773	60,591	15,941
Adrian 61	478,489	63,371	115,740	5,325	453,117	9,425	2,100	78,420	239,336	1,445,323	171,926
Harper 66	136,572	17,224	46,936	1,233	142,840	2,280	600	18,596	41,630	407,911	72,195
Arock 81	53,715	8,743	6,734	595	63,825	1,102	0	622	69,887	205,223	44,547
Jordan Valley UH1	123,086	12,588	129,581	933	108,460	1,750	0	8,717	69,188	454,303	140,659
Vale UH3	423,726	47,771	180,998	5,581	562,771	10,490	7,992	67,405	189,715	1,496,449	196,609
County Total	$6,578,683	$766,274	$1,904,942	$82,826	$6,796,556	$154,353	$42,807	$2,008,168	$2,530,301	$20,864,910	$2,943,226

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MARION											
Silverton 4	$1,124,343	$106,549	$255,931	$29,350	$1,337,020	$31,710	$65,365	$178,896	$450,344	$3,579,508	$607,091
Sublimity 7	263,779	31,460	35,069	5,786	255,040	6,252	0	24,151	143,707	765,244	190,569
Evergreen 10	45,599	7,888	3,075	2,024	105,759	2,186	0	5,332	5,165	177,628	27,880
Aumsville 11	444,377	52,311	83,199	14,746	694,832	15,933	4,821	142,745	259,035	1,711,999	244,162
Pioneer 13	52,337	6,264	4,450	1,052	32,117	1,136	0	13,390	28,599	139,345	27,008
Jefferson 14J	1,648,920	197,640	252,830	32,543	1,586,219	30,881	16,531	260,447	360,033	4,386,044	359,692
N. Marion 15	2,297,836	274,771	383,845	41,200	1,931,840	44,513	60,273	242,275	912,656	6,189,209	842,292
Marion 20	86,995	11,363	26,641	2,515	118,205	2,717	0	6,620	134,325	389,381	144,462
Salem 24J	40,511,714	4,244,544	12,263,204	677,873	24,176,807	734,223	604,656	3,961,253	5,966,844	93,141,118	7,711,132
Brooks 31	292,497	29,366	49,218	3,258	86,660	3,519	0	31,515	251,835	747,868	311,959
Victor Point 42	163,840	16,962	39,304	4,226	110,918	4,566	0	15,157	113,756	468,729	147,714
St. Paul 45	597,317	73,878	126,844	4,200	107,554	4,538	1,200	45,543	322,165	1,283,239	387,763
Pratum 50	102,455	11,105	875	1,312	34,521	1,418	0	435	21,816	173,937	42,746
N. Howell 51	53,723	4,702	3,779	1,036	29,110	1,119	0	2,072	12,297	107,838	18,970
Eldriedge 60	172,046	18,692	21,430	2,136	61,267	2,308	0	8,502	82,473	368,854	92,539
W. Stayton 61	66,180	7,674	69,989	1,585	86,035	1,712	0	40,886	143,621	417,682	113,723
Bethany 63	96,431	10,568	8,986	2,290	84,643	2,474	0	7,187	51,776	264,355	38,493
Scotts Mills 73J	137,801	17,539	25,778	4,531	204,715	4,989	35,321	24,364	121,579	576,617	162,408
Gervais 76	241,541	30,882	63,258	7,497	456,526	8,099	10,700	170,543	72,025	1,061,071	134,251
Stayton 77J	1,208,864	138,046	160,422	28,982	529,314	23,005	5,078	129,589	536,666	2,759,966	673,926
Turner 79	246,066	29,488	56,107	5,617	284,687	6,069	0	34,842	174,825	837,701	174,717
Parkersville 82	44,517	6,171	4,951	1,118	27,631	1,207	0	22,319	44,948	152,862	47,419
Mt. Angel 91	682,580	70,270	271,932	18,082	937,472	19,536	9,800	130,504	367,308	2,507,484	548,681
Silvercrest 93	90,663	9,078	42,115	3,200	79,288	3,456	98,194	10,909	230,499	567,402	295,827
Woodburn 103	3,652,202	426,569	447,118	61,739	2,081,027	66,704	26,167	1,100,869	483,438	8,345,833	654,664
Detroit 123J	451,437	39,398	69,491	6,024	134,720	4,273	6,736	21,610	282,059	1,015,748	240,042
N. Santiam 126	60,770	3,383	22,349	1,585	92,557	1,712	0	39,742	15,452	237,550	26,097
Buena Crest 134	106,512	10,021	5,554	1,745	57,777	1,886	0	489	36,008	219,992	71,321
Monitor 142J	135,755	16,698	38,396	4,482	275,991	5,048	2,255	18,326	192,635	689,586	190,591
Cloverdale 144	130,199	14,648	6,714	2,149	47,435	2,321	81	3,421	56,819	263,787	57,732
Central Howell 540	115,545	14,427	12,729	2,324	79,740	2,511	0	4,099	95,574	326,949	109,732
Gervais UH1	591,296	64,278	201,547	11,393	278,641	8,413	2,800	116,209	187,552	1,462,129	157,375
Stayton UH4J	1,511,599	158,487	365,007	23,342	457,053	16,586	67,542	64,260	186,908	2,850,784	323,929
Cascade UH5	1,163,830	139,973	502,870	30,895	1,640,047	33,380	51,154	176,787	684,464	4,423,400	824,907
Silverton UH7J	1,033,981	109,853	493,260	23,888	1,042,295	25,853	155,791	105,432	776,215	3,766,568	967,986
County Total	$59,625,547	$6,404,946	$16,418,267	$1,065,725	$39,545,463	$1,126,253	$1,224,465	$7,161,320	$13,805,421	$146,377,407	$16,969,800

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MORROW											
Morrow 1	$5,428,528	$357,233	$524,865	$65,827	$1,307,644	$41,920	$39,335	$194,348	$1,635,058	$9,594,758	$1,771,319
MULTNOMAH											
Portland 1J	$144,818,930	$9,369,049	$41,695,296	$27,983	$33,280,235	$1,467,006	$6,002,482	$13,883,846	$39,431,514	$289,976,341	$55,382,428
Parkrose 3	8,537,002	617,812	3,706,301	0	2,255,870	102,530	145,075	408,780	689,427	16,462,797	1,066,139
Gresham 4	6,413,552	502,557	1,061,811	0	6,369,624	150,366	164,410	453,177	2,248,203	17,363,700	1,746,662
Orient 6J	827,240	74,655	151,162	7,300	969,384	20,644	9,544	56,786	334,922	2,451,637	400,537
Reynolds 7	10,696,957	885,914	1,980,646	0	6,125,054	198,945	170,329	1,020,767	5,667,679	26,746,291	5,449,189
Sauvie Island 19	550,534	29,250	53,418	0	126,320	4,056	4,694	3,916	208,437	980,625	319,600
Centennial 28J	7,207,376	529,548	1,462,216	5,287	6,944,436	151,398	129,857	531,449	2,016,353	18,977,920	2,079,075
Corbett 39	1,590,655	126,369	315,290	0	1,167,941	23,353	15,358	72,078	24,382	3,335,426	32,247
David Douglas 40	11,234,100	845,644	3,146,402	0	6,260,454	179,837	172,059	900,509	4,048,164	26,787,169	3,989,116
Bonneville 46	61,926	4,672	9,312	0	25,651	800	0	899	83,412	186,672	34,147
Riverdale 51J	1,012,294	63,591	135,204	103	205,110	8,717	21,526	3,722	56,637	1,506,904	232,876
Gresham UH2J	5,597,102	464,326	1,572,282	16,286	3,750,219	90,421	93,485	150,998	1,912,068	13,647,187	1,751,794
County Total	$198,547,668	$13,513,387	$55,289,340	$56,959	$67,480,298	$2,398,073	$6,928,819	$17,486,927	$56,721,198	$418,422,669	$72,483,810
POLK											
Dallas 2	$3,575,427	$484,519	$340,190	$68,927	$3,261,184	$76,556	$188,671	$369,244	$457,388	$8,822,106	$467,090
Central 13J	3,869,097	513,022	510,687	58,534	2,912,093	64,230	177,251	619,747	2,440,235	11,164,896	1,233,773
Perrydale 21	412,733	52,406	63,384	4,101	183,340	2,116	4,596	18,787	144,868	886,331	201,896
Falls City 57	364,826	11,688	77,826	5,203	123,723	5,743	0	28,033	434,399	1,051,441	428,884
Valsetz 62	539,096	20,104	1,143,473	2,100	85,043	2,053	121,150	1,188	77,717	1,991,924	1,127,289
County Total	$8,761,179	$1,081,739	$2,135,560	$138,865	$6,565,383	$150,698	$491,668	$1,036,999	$3,554,607	$23,916,698	$3,458,932
SHERMAN											
Rufus 3	$180,837	$6,806	$40,555	$3,755	$68,130	$1,873	$0	$3,316	$75,085	$380,357	$103,860
Wasco 7	264,171	9,440	60,476	4,619	84,639	2,303	0	4,443	82,716	512,807	92,821
S. Sherman 17J	390,967	14,960	47,215	8,294	148,040	4,135	0	7,275	81,081	701,967	110,237
Sherman UH1J	572,680	23,215	172,930	8,258	150,161	4,118	988	3,646	148,117	1,084,113	129,306
County Total	$1,408,655	$54,421	$321,176	$24,926	$450,970	$12,429	$988	$18,680	$386,999	$2,679,244	$436,224

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
TILLAMOOK											
Beaver 8	$96,648	$971	$154,097	$15,511	$127,364	$4,910	$0	$11,632	$654,667	$1,065,800	$491,227
Tillamook 9	4,665,612	431,858	866,931	540,639	1,522,338	59,226	31,972	195,255	1,089,769	9,403,600	1,810,387
Hebo 13J	126,689	4,653	30,481	6,024	46,087	1,977	0	0	35,009	250,920	12,706
Cloverdale 22	244,924	27,187	83,207	16,487	126,775	5,169	0	19,841	262,300	785,890	254,321
Neah-Kah-Nie 56	1,860,669	200,128	1,093,813	79,793	695,595	25,191	4,500	139,899	1,020,840	5,120,428	1,235,088
Nestucca UH3J	478,709	37,001	372,323	54,817	163,373	6,083	4,300	7,622	601,553	1,725,781	648,121
County Total	$7,473,251	$701,798	$2,600,852	$713,271	$2,681,532	$102,556	$40,772	$374,249	$3,664,138	$18,352,419	$4,451,850
UMATILLA											
Helix 1	$656,479	$84,442	$158,352	$5,714	$86,480	$3,213	$1,000	$41,811	$302,536	$1,340,027	$418,587
Pilot Rock 2	822,678	95,512	147,094	26,100	671,440	14,379	28,609	86,467	98,748	1,991,027	206,486
Echo 5	656,108	89,244	249,133	9,899	232,881	5,552	1,300	23,623	370,627	1,638,367	530,623
Umatilla 6	1,358,011	181,726	269,923	49,236	1,453,078	26,818	3,100	93,245	655,926	4,091,063	773,095
Hermiston 8	4,717,421	618,725	659,837	164,040	4,255,506	91,101	54,297	359,064	643,115	11,563,106	1,339,266
Ferndale 10	565,654	69,038	88,987	15,549	409,260	8,535	0	36,645	427,209	1,620,877	537,304
Umapine 13	250,379	38,887	13,933	3,900	78,445	2,401	0	10,442	50,455	448,842	82,610
Pendleton 16	5,174,721	702,638	1,161,306	174,842	4,052,597	96,836	90,984	636,012	2,163,310	14,253,246	2,126,939
Athena-Weston 29J	1,009,015	150,420	274,116	28,781	660,655	15,607	2,900	140,989	475,338	2,757,821	486,344
Milton-Freewater 31	898,021	124,236	1,662,451	41,099	1,109,761	22,316	21,115	123,034	357,148	4,359,181	1,655,428
Stanfield 61	758,618	127,579	165,045	27,195	775,665	14,949	4,778	74,077	791,388	2,739,294	854,361
Ukiah 80	57,750	9,281	50,989	4,034	255,265	2,197	0	20,065	195,553	595,134	145,717
McLoughlin UH3	1,211,579	162,438	315,699	23,983	627,398	12,914	3,616	61,179	252,607	2,671,413	240,686
County Total	$18,136,434	$2,454,166	$5,216,865	$574,372	$14,668,431	$316,818	$211,699	$1,706,653	$6,783,960	$50,069,398	$9,397,446
UNION											
La Grande 1	$4,018,272	$297,572	$1,235,070	$137,263	$3,879,342	$82,212	$467,816	$403,766	$860,091	$11,381,404	$842,124
Union 5	666,089	141,412	105,933	22,026	692,268	13,160	1,700	52,716	173,537	1,868,841	275,910
N. Powder 8J	335,284	25,296	60,560	7,775	194,648	4,194	0	32,823	210,981	871,561	132,122
Imbler 11	486,299	120,963	107,523	16,194	533,396	9,692	105	31,870	380,599	1,686,641	324,494
Cove 15	457,878	32,341	103,394	12,612	404,792	7,541	1,700	40,217	289,942	1,350,417	317,390
Elgin 23	922,270	63,058	205,196	29,733	970,258	17,792	4,500	50,978	269,021	2,532,806	317,798
County Total	$6,886,092	$680,642	$1,817,676	$225,603	$6,674,704	$134,591	$475,821	$612,370	$2,184,171	$19,691,670	$2,209,838

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WALLOWA											
Joseph 6	$535,854	$21,805	$922,609	$62,292	$317,646	$10,386	$3,980	$51,457	$173,513	$2,099,542	$270,874
Wallowa 12	139,358	10,279	724,998	57,278	385,378	9,562	16,394	49,821	316,479	1,709,547	316,331
Enterprise 21	518,948	24,479	1,136,321	93,439	505,308	15,623	0	63,095	400,832	2,758,045	395,222
Troy 54	3,253	280	20,937	1,252	10,530	205	0	0	24,045	60,502	23,386
County Total	$1,197,413	$56,843	$2,804,865	$214,261	$1,218,862	$35,776	$20,374	$164,373	$914,869	$6,627,636	$1,005,813
WASCO											
Chenowith 9	$2,243,314	$230,857	$356,435	$109,296	$963,486	$25,895	$23,838	$130,404	$667,829	$4,751,354	$950,798
The Dalles 12	3,891,513	374,024	773,265	238,496	2,556,960	67,623	44,873	224,325	556,854	8,727,933	904,821
Petersburg 14	375,529	35,902	42,301	14,899	108,642	3,535	0	13,213	109,520	703,541	180,844
Dufur 29	465,759	53,502	99,011	25,672	193,077	6,079	5,230	28,142	269,660	1,146,132	303,735
Tygh Valley 40	142,122	14,580	21,951	9,089	81,930	2,150	0	14,107	81,727	367,656	87,523
Wamic 42	147,528	14,082	16,682	8,825	54,630	2,090	0	6,810	55,611	306,258	97,867
Rajneeshpuram 50	0	4,004	32,451	2,743	50,731	657	0	0	50,692	141,278	33,050
Maupin 84	351,572	28,599	68,370	17,171	128,171	4,503	0	2,113	192,650	793,149	219,758
Wasco UH1	604,837	59,424	174,759	17,410	130,578	4,133	1,200	11,344	443,983	1,447,668	598,264
County Total	$8,222,174	$814,974	$1,585,225	$443,601	$4,268,205	$116,665	$75,141	$430,458	$2,428,526	$18,384,969	$3,376,660
WASHINGTON											
West Union 1	$959,453	$97,096	$86,458	$1,073	$575,551	$15,297	$15,966	$14,805	$266,557	$2,032,256	$221,755
Hillsboro 7	4,023,290	459,921	571,637	6,993	4,108,331	99,730	61,769	497,354	2,153,405	11,982,430	2,085,609
Banks 13	1,367,969	170,637	239,832	2,288	1,561,396	32,635	27,556	179,494	379,923	3,961,730	450,153
Forest Grove 15	7,381,134	768,715	1,303,378	8,030	4,608,322	114,508	187,274	570,414	6,856,769	21,798,544	4,629,209
Tigard 23J	16,990,903	1,731,070	1,496,943	13,200	4,423,660	186,751	189,769	377,775	4,819,033	30,229,104	5,855,654
Reedville 29	1,973,135	269,414	363,559	3,314	2,152,264	47,256	47,937	125,138	1,444,782	6,426,799	813,061
Groner 39	281,615	46,525	83,935	551	410,228	7,865	5,363	35,286	341,408	1,212,776	332,421
Beaverton 48J	48,679,613	5,071,070	7,032,875	42,738	14,866,844	610,504	1,156,221	1,695,282	14,589,316	93,744,463	16,059,813
Farmington View 58J	304,757	30,946	61,227	484	250,546	6,904	5,384	7,387	206,303	873,938	230,914
North Plains 70	312,921	36,733	72,490	593	400,672	8,454	2,965	57,024	295,535	1,187,387	328,834
Sherwood 88J	3,573,760	357,658	411,634	7,463	1,004,324	39,262	63,464	101,058	441,240	5,999,863	788,209
Gaston 511J	739,891	86,159	69,644	2,219	720,638	15,332	0	38,265	246,179	1,918,327	283,700
Hillsboro UH3J	12,012,175	1,391,751	1,419,450	11,397	6,304,621	162,536	192,110	590,457	3,653,350	25,737,847	3,722,444
County Total	$98,600,616	$10,517,695	$13,213,062	$100,343	$41,387,397	$1,347,034	$1,955,778	$4,289,739	$35,693,800	$207,105,464	$35,801,776

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	$0	$3,834	$224,601	$27,186	$161,038	$2,019	$0	$13,832	$258,699	$691,209	$285,670
Fossil 21J	0	2,020	283,804	100,173	229,104	3,616	338	10,437	334,015	963,507	336,162
Mitchell 55	0	3,250	764,537	29,585	149,878	2,166	0	13,522	561,029	1,523,967	259,603
County Total	$0	$9,104	$1,272,942	$156,944	$540,020	$7,801	$338	$37,791	$1,153,743	$3,178,683	$881,435
YAMHILL											
Amity 4J	$1,114,297	$113,502	$301,427	$8,048	$658,669	$14,974	$0	$120,790	$539,493	$2,871,200	$515,242
Dayton 8	983,969	94,155	231,652	9,958	1,184,602	20,671	6,755	189,756	538,188	3,259,706	362,731
Carlton 11	437,560	33,972	118,610	3,697	375,249	7,676	0	37,694	223,636	1,238,094	310,747
Yamhill 16	460,926	35,868	125,987	7,035	632,144	14,607	0	52,827	216,729	1,546,123	227,804
Newberg 29J	6,432,574	729,364	1,477,102	49,913	3,023,708	105,140	32,504	296,575	3,279,750	15,426,630	2,780,277
Willamina 30J	2,162,217	173,596	259,885	19,605	1,100,397	29,529	95,584	116,179	905,384	4,862,376	862,183
McMinnville 40	5,733,966	552,458	1,408,076	45,418	3,229,289	94,316	33,448	455,337	1,206,908	12,759,216	1,618,750
Sheridan 48J	887,267	81,891	339,046	9,015	829,186	17,339	4,000	124,919	799,967	3,092,630	715,203
Yamhill-Carlton UH1	639,799	56,056	199,123	4,910	469,090	10,192	7,100	29,067	295,534	1,710,871	269,784
County Total	$18,852,575	$1,870,862	$4,460,908	$157,599	$11,502,334	$314,444	$179,391	$1,423,144	$8,005,589	$46,766,846	$7,662,721
STATE TOTAL	$889,529,740	$91,877,168	$196,390,941	$23,904,150	$431,236,811	$13,244,100	$23,242,131	$69,880,032	$269,138,084	$2,008,443,157	$315,103,891

SUMMARY OF 1983-84 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res. (3)	State Revenue (4)	Federal Revenue (5)	Beginning Balance (6)	Total Resources (7)	Ending Balance (8)
BAKER	$ 500,386	$ 27,311	$ 31,504	$ 39,795	$ 169,817	$ 243,157	$ 1,011,970	$ 375,240
CLACKAMAS	6,252,683	571,903	1,596,370	792,392	101,612	727,936	10,042,896	1,028,628
CLATSOP	1,315,019	75,689	345,516	695,289	118,250	1,625,141	4,174,904	1,928,774
COLUMBIA	577,248	24,324	483,721	58,637	28,098	423,518	1,595,546	584,468
COOS	1,655,948	132,299	391,489	--	516,503	682,908	3,379,147	361,745
CURRY	543,412	86,742	51,809	81,856	62,483	171,381	997,683	282,982
DESCHUTES	436,022	50,944	17,591	38,720	28,853	167,749	739,879	160,410
DOUGLAS	2,296,781	174,073	688,813	198,224	255,670	997,140	4,610,701	1,259,024
GILLIAM	251,875	17,125	75,491	6,028	--	89,090	439,609	87,433
GRANT	848,956	119,862	26,571	27,263	23,438	134,091	1,180,181	83,421
HARNEY	2,568,012	293,807	49,600	41,219	43,895	174,796	3,171,329	216,749
JACKSON	3,153,017	352,238	1,820,547	1,067,409	800,670	756,584	7,950,465	573,987
JEFFERSON	193,505	24,131	12,057	15,875	--	118,404	363,972	78,389
LAKE	285,705	19,974	56,239	13,366	194,819	374,681	944,784	414,820
LANE	3,990,523	550,649	2,751,775	312,942	56,851	3,449,740	11,112,480	2,998,351
LINN-BENTON	2,200,055	257,148	2,147,315	1,293,051	531,897	1,306,959	7,736,425	1,641,572
MALHEUR	507,872	45,370	24,311	31,266	35,664	55,020	699,503	137,930
MARION	2,472,594	262,886	1,112,330	1,217,872	3,509,162	545,533	9,120,377	929,212
MULTNOMAH	17,971,097	1,329,423	7,047,250	1,044,171	142,865	3,022,814	30,557,620	4,165,855
POLK	681,343	74,222	65,729	97,220	19,832	369,262	1,307,608	438,240
SHERMAN	124,992	6,269	95,664	9,100	49,446	61,184	346,655	53,467
TILLAMOOK	1,054,566	101,043	377,862	208,981	176,463	411,461	2,330,376	404,076
UMATILLA	1,639,938	196,704	525,589	271,119	1,323,328	347,197	4,303,875	641,385
UNION	940,559	67,320	230,831	578,126	514,909	219,411	2,551,156	196,250
WALLOWA	2,273,420	278,821	25,740	21,057	24,609	135,328	3,758,975	232,755
WASCO	728,415	68,263	150,568	72,140	31,951	218,659	1,269,996	138,209
WASHINGTON	1,860,231	205,399	1,100,984	109,084	834,025	1,006,608	5,116,331	1,241,090
WHEELER	515,436	66,527	12,228	726	--	38,246	633,163	27,828
YAMHILL	1,226,903	103,400	285,186	140,749	99,203	227,606	2,083,047	171,612
TOTAL	$ 59,066,513	$ 5,583,866	$ 21,600,680	$ 8,483,677	$ 9,964,313	$ 18,101,604	$ 122,530,653	$ 20 853,902